Remit To: CBS Television Stations

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICAN FUTURE FUND(186925)

> 4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

600 Fairmount Ave Ste 306 With:

> Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

1091-409599

Invoice Num:

INVOICE

Page 1 of 3

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num: 1091-54744

11/01/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 03

Product Desc: AFF 30'S EST#03

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Week Of 10/29/2012-11/04 Air Date 11/02/2012 2 BLUE BL Week Of 10/29/2012-11/04 Air Date 11/02/2012 3 CBS NEW Week Of 10/29/2012-11/04 Air Date 11/03/2012	D LETTERMAN /04/2012 Day Air Time Fr 11:58 PM Fr 12:16 AM	MTWTFSSF M/G For Material AFF1221			NTFSS F Rate 1,200.00	Dur 30	Spots 2	Rate 1,200.00
Week Of 10/29/2012-11/04 Air Date 11/02/2012 2 BLUE BL Week Of 10/29/2012-11/04 Air Date 11/02/2012 3 CBS NEW Week Of 10/29/2012-11/04 Air Date 11/03/2012	/04/2012 <u>Day</u> <u>Air Time</u> Fr 11:58 PM Fr 12:16 AM	MTWTFSSF M/G For Material AFF1221	Spots Per Week	=	Rate			1,200.00
10/29/2012-11/04 Air Date 11/02/2012 11/02/2012 2 BLUE BL Week Of 10/29/2012-11/04 Air Date 11/02/2012 3 CBS NEW Week Of 10/29/2012-11/04 Air Date 11/03/2012	<u>Day</u> <u>Air Time</u> Fr 11:58 PM Fr 12:16 AM	F M/G For Material AFF1221	•	-				
Air Date 11/02/2012 11/02/2012 2 BLUE BL Week Of 10/29/2012-11/04 Air Date 11/02/2012 3 CBS NEW Week Of 10/29/2012-11/04 Air Date 11/03/2012	<u>Day</u> <u>Air Time</u> Fr 11:58 PM Fr 12:16 AM	M/G For Material AFF1221	2		1,200.00			
11/02/2012 11/02/2012 2 BLUE BL Week Of 10/29/2012-11/04 Air Date 11/02/2012 3 CBS NEW Week Of 10/29/2012-11/04 Air Date 11/03/2012	Fr 11:58 PM Fr 12:16 AM	AFF1221			1,200.00			
11/02/2012 2 BLUE BL Week Of 10/29/2012-11/04 Air Date 11/02/2012 3 CBS NEW Week Of 10/29/2012-11/04 Air Date 11/03/2012	Fr 12:16 AM			<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
2 BLUE BL Week Of 10/29/2012-11/04 Air Date 11/02/2012 3 CBS NEV Week Of 10/29/2012-11/04 Air Date 11/03/2012				30	1,200.00			
Week Of 10/29/2012-11/04 Air Date 11/02/2012 3 CBS NEV Week Of 10/29/2012-11/04 Air Date 11/03/2012	DI OODS	AFF1221		30	1,200.00			
10/29/2012-11/04 Air Date 11/02/2012 3 CBS NEW Week Of 10/29/2012-11/04 Air Date 11/03/2012	DLUUDS	11/02/2012	11/02/2012-11/02/2012			30	1	12,000.00
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Air Date 11/02/2012 3 CBS NEV Week Of 10/29/2012-11/04 Air Date 11/03/2012		<u>MTWTFSS</u>	=	Rate				
11/02/2012 3 CBS NEW Week Of 10/29/2012-11/04 Air Date 11/03/2012	/04/2012	F	1		12,000.00			
3 CBS NEV Week Of 10/29/2012-11/04 Air Date 11/03/2012	Day Air Time	M/G For Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
Week Of 10/29/2012-11/04 Air Date 11/03/2012	Fr 10:33 PM	AFF1221		30	12,000.00	- 1 m		
10/29/2012-11/04 <u>Air Date</u> 11/03/2012	NEWS SATURDAY MOR	RNING 11/03/2012		. S .	30	1	1,500.00	
10/29/2012-11/04 <u>Air Date</u> 11/03/2012								
<u>Air Date</u> 11/03/2012	/0.4/0.04.0	MTWTFSS	Spots Per Week		Rate 1,500.00			
11/03/2012	104/2012	S .			1,500.00			
	Day Air Time	M/G For Material		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
4 THE GO	Sa 09:26 AM	AFF1221	7 2	30	1,500.00			
	GOOD WIFE	11/04/2012	\$		30	1	9,000.00	
Week Of		MTWTFSS	Spots Per Week	-	Rate			
10/29/2012-11/04/2012		S	1		9,000.00			
Air Date		M/G For Material		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
11/04/2012	Day Air Time	AFF1221		30	9,000.00			

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For: AMERICAN FUTURE FUND(186925)

> 4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

INVOICE

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num: 1091-54744 11/01/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 03

Product Desc: AFF 30'S EST#03

Broadcast airtimes represented are reported to the nearest minute.

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Invoice Num: 1091-409599 Page 2 of 3 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy Flight									Total			
ne	· · · · · · · · · · · · · · · · · · ·		Buy Line Dates				WTFSS	Dur	Spots	Rate		
5	CBS THIS	S MOR	NING		11/05/2012-11/05/2012				30	30 1 200.00		
Week	c Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
11/05/2012-11/11/2012		М		1		200.00						
Air Da	ate_	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/05	5/2012	Мо	08:45 AM		AFF1221		30	200.00				
6	DAVID LE	ETTERI	MAN	11/05/2012-11/05/2012			М		30	1	1,200.00	
14/	01			MTWT50	0	0 . 5		Б.,				
Week		(0040		·		Spots Per Week		Rate				
11/05	5/2012-11/11/	2012		M		1		1,200.00				
Air Date		<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/05	5/2012	Мо	12:32 AM		AFF1221		30	1,200.00				
7 HAWAII FIVE-O			11/05/2012-11/05/2012			М		30	30 5 6,000.00			
147. 1	01			MTWT50	0	0 1 5 111						
Week Of 11/05/2012-11/11/2012		MTWTFS	<u>S</u>	Spots Per Week		Rate						
11/05	/2012-11/11/	/2012		М	- 1	1		6,000.00				
Air Da	<u>ate</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
11/05	/2012	Мо					30			6,000.00	Preempted	
11/05	/2012	Мо	04:29 PM	11/05/2012	AFF1221	10 10	30	500.00	500.00		Makegood in ANDERSON COOPER	
11/05	5/2012	Мо	06:25 PM	11/05/2012	AFF1221		30 500.00		500.00		Makegood in THE INSIDER	
11/06/2012 Tu 11:30 AM		11:30 AM	11/05/2012	AFF1221		30	3,000.00	3,000.00		Makegood in THE PRICE IS RIGHT		
11/06	5/2012	Tu	01:00 PM	11/05/2012	AFF1221		30	2,000.00	2,000.00		Makegood in 12:28:00-13:30:00	
8 PERSON OF INTEREST			11/01/2012-11/01/2012				Γ	30	1	12,000.00		
	0.				•			5 .				
Week Of		MTWTFS	<u>5</u>	Spots Per Week		Rate						
10/29/2012-11/04/2012		T		1		12,000.00						
۸٠ ٦	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
<u>Air Da</u>		Th	09:39 PM		AFF1221		30	12,000.00				

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4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION



WWJ-TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: Contract Num:

GWTS-PH 1091-54744

Contract Dates: 11/01/2012-11/05/2012

Customer Order:

Linked Order:

CPE:

Product Desc: AFF 30'S EST#03

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/ 03

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 Invoice Num:
 1091-409599
 Page 3 of 3

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly
 DAY DY
 12/11/2012

10/29/2012-11/11/2012

									-				
Buy	Flight										Total		
Line	Description			Buy Line Dates			MTWTFSS			Dur	Spots	Rate	
9	ELEMI	ELEMENTARY			11/01/2012-11/01/2012			T			1	12,000.00	
W	Week Of			MTWTFSS Spots		Spots Per	s Per Week		Rate				
10	10/29/2012-11/04/2012		T		•	1		12,000.00					
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>D</u>	<u>ur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	1/01/2012	Th	11:00 PM		AFF1221		3	30	12,000.00				
10	10 CBS THIS MORNING			11/01/2012-11/01/2012			T			30	1	400.00	
W	Week Of		MTWTFS	SS Spots Per We		Week	<u>Rate</u>		1000				
10	0/29/2012-11/	04/2012		T			1		400.00				
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_ <u>D</u>	<u>ur</u>	<u>Rate</u>	Debit	Credit	Remarks	
1	1/01/2012	Th	08:53 AM		AFF1221		3	30	400.00				
	Total Spots		<u> </u>	Gross Amt		· -	Commission Amt		Net Amt	Debit	Credit	Reconciliation	
Air Time To	otals	1	4	56,700.	56,700.00		8,505.00		48,195.00	6,000.00	6,000.00	0.00	
							40						

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

 Gross Billing
 56,700.00

 Trade Value
 0.00

 Agency Commission
 8,505.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 48,195.00

Warranty - We warrant the above broadcasts were made according to the official station log.